Original

P.W.G. 17 **Part Bill** **CONTRACT CERTIFICATE** Reference paras 158 & 170

NO **Work Code: 016-13-000047**

Division Sub division Date

Bills received No BRNO-100 Date Sub-divisional Cash book vr No SBRNO-82

Sheduled Docket No 31/1/14. Divisional Date 30/1/14.

Head of account: P0303

Name of work(as per sanctioned estimate) :- **Name of the Work: Providing M & R to Pumpset, DG Set /UPS and internal Telephones of BBMP Buildings in Ward No 16 of RR Nagar Zone**

Name of contractor and full address :- **Prema Electrical Enterprises, No 134, Coconut Avenue Road, 8th Cross, Malleshwaram, Bangalore-03.**

Reference to agreement No :- **No EE/BBMP/ELECT/WO/ 29/2013-14 Dt: 16-07-2013**

Certified that the measurments were taken by me on 6/1/14 and recorded on pages 13650-13651 to .....of measurment book No. 137/13-14 and the work is satisfactorily executed by the contractor.

Signature of contractor Junior Engineer

Certified that the measurments were taken by me on 6/1/14 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

EE (Ele.) Sub-divisional officer AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	85517.43
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	@1% Deduct. 1710-00
3) Balance---	83807-00
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	NIL
b) Cost of payments/stores or other materials supplied now made recovery	Adjustments Details
Amount paid on this bill by cheque/cash	I.T. 855-00
Total	KST 3421-00
	CBF 86-00
	FSD 4276-00
	B.C. 855-00
	Royality 1710-00
	Total 11203-00
5). Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	Net 74314-00
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Received Stamp

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date Initials of officer making payment Date

Passed for Rs. 85517/- Net Cheque Rs. 74314/- Only Adjustment Rs. 11203/- Only Rs. in Words Seventy four thousand three hundred and fourteen only

Junior Engineer

Vr. No.....

Cheque No.....Date.....

Amount 74314/-

Accts. Supd. E.E (Ele.)

Accts. Supd RRNZ

E.E.(E) RRNZ

Name of the Work: Providing M & R to Pumpset, DG Set /UPS and internal Telephones of BBMP Build... No 16 of RR Nagar Zone

Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total W...	
			Qty	Cost	Qty	Rate	Cost	Qty	Co...
1	Wiring for lighting/power circuit using one of PVC insulated 11oov grad, multis and **copper** conductor single core cable in open or consealed system of wiring.								
	I Group A Materials.								
	2.5 sqmm	Per Mtr.			8	25.00	200.00		
	10 sqmm	Per Mtr.			16	90.00	1440.00		
2	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., Complete.								
	63A mps	Each			4	219.00	876.00		
3	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/Panel board using necessary bolts, nuts, washers and wiring etc., complete.								
	60-70Amps	Each			4	3865.00	15460.00		
4	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and wiring cdomplete as required.								
	A) 5-32Amps								
	Group ' A'	Each			4	195.00	780.00		
	B) 40-63Amps SP								
	Group ' A'	Each			8	370.00	2960.00		
5	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint.								
	40x40x6mm	RMtr			8	240.00	1920.00		
6	Supply and Installation / Fixing thermoplastic modular panel enclosure with transparent polycarbonate lid, shock proof, IP65 (Weather Proof) rust proof, dust proof, water proof, corrosion proof having internally embedded gasket on both lid and flap suitable to fix. Single phase/three phase energy meter in suitable to and having a provision for Fuse/ MCB cotout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.								
	300x300x214mm	Each			4	3055.00	12220.00		
7	Supplying and fixing Microprocessor basedAstronomical timer switch with using necessary bolts, nuts and washers etc.,..	Each			4	7515.00	30060.00		
8	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class								
	Class 'A' PVC Dcable								

AEE (Elg.)

	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
9	4 core 16 sqmm	Rmtr.			32	150.00	4800.00		
10	Labour charges for laying of 1.1KV class UG calbe when supplied agency in existing trench GI pipe/ stpnewre pip / on wall / on pole as required.								
	On wall /Structure								
	6 sqmm to 16 sqmm	Rmtr.			32	18.00	576.00		
11	Supply and fixing of ..... cross arm including all hardwares complete as per the standard technical specification								
	2 pin 45x45x5mm-510mm	Each			10	123.00	1230.00		
12	Supplying and fixing .....including all hardwares etc complete as per the standard technical specification.								
	1.1 KV pin insulaor	Each			3	70.00	210.00		
	No.8 Strain insulator	Each			10	24.00	240.00		
13	Supplying and fixing of Rabbit Conductor (6/3.15mm AL+6/3.15mm Steel)	Mtr			405	31.47	12745.35		
	Total						**85717.35**		
	Less tender Percentage 0.2% Below						**199.92**		
	Total of Bill						**85517.43**		

2% Deduct on Total Bill an account Released for Scrap Material. ~~Rs. 83807.00~~

AEE (Ele.)